

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S&T DEPARTMENT – Telephone - Telephone charges of Rs.2,106/- towards Telephone No.040-23395500 working in the residence of Special Chief Secretary to Government, E.F.S&T Department., for the bill period from 01-12-2013 to 31-01-2014 – (2 Months) Sanctioned – Orders – Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt.No. 87**

**Dated:19-02-2014.**  
**Read the following:**

1. G.O.Ms.No.583, G.A. (OP.III) Dept., dated 26.10.1988.
2. From Bill received from BSNL, Hyd, Invoice No.343888322,  
Dated: 05-02-2014.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.2,106/- (Rupees Two Thousand One Hundred and Six only) towards Telephone charges to the Telephone No.040-23395500 working at the residence of Special Chief Secretary to Government, E.F.S&T Department for the bill period from 01-12-2013 to 31-01-2014 (2 Months).

2. The expenditure sanctioned in para-1 above shall be debited to Head of Account ‘3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments’.
3. The Environment Forests Science & Technology (Claims) Department shall draw the sanctioned amount in para 1 above and the same amount may be credited in favor of AO (CASH), MAIN BSNL, Current A/c. CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad, IFSC Code CORP0000043 & MICR Code 500017007 for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT

To  
The E.F.S&T (Claims) Department (2 Copies)  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER